BMSI System Compliance Reviews by Service (As of September 17, 2004)

Component	Status date	System Name	Description of Request	Over $1 Million
Acronym				

Air Force

Approved

Acronym	date	System Name	Description of Request
GAFS R	8/30/2002	General Accounting and Finance System Reengineered	Milestone B Phase 1
FIRST	1/27/2003	Financial Information Resource System	$1.6M Obligation Authority
DEAMS	8/8/2003	Defense Enterprise Accounting Management System	New initiative (No Obligation Authority)
GAFS R	11/21/2003	General Accounting and Finance System Reengineered	Milestone C Phase 1 and 2 Datamart deployment
RTS	12/4/2003	Reserve Travel System	Milestone C
GAFS R	1/8/2004	General Accounting and Finance System Reengineered	Merger of CPAS functionality
APS	4/20/2004	Advanced Planning and Scheduling	OA $17.2M and Milestone C
OLVIMS	4/20/2004	On Line Vehicle Interactive Maintenance System	Obligation Authority $17.8M

Summary for 'Status' = Approved (8 detail records)

Acronym	**date**	**System Name**	**Description of Request**

Disapproved/Withdrawn

ERP AFGF		Air Force General Fund ERP	Milestone A
DMAPS		Depot Maintenance Acct & Production Systems	Information only
FIRST		Financial Information Resource System	Fielding of Accounts Receivable Module
FIRST		Financial Information Resource System	Budgeting Module
GAFS R		General Accounting and Finance System Reengineered	Phase III

Summary for 'Status' = Disapproved/Withdrawn (5 detail records)

Under Review

AROWS		Air Forse Reserve Order Writing System	Needs to be clarified
FIRST		Financial Information Resource System	Milestone C December 04 and $18M FY 05 investment

Summary for 'Status' = Under Review (2 detail records)

Summary for 'Component' = Air Force (15 detail records)

Acronym	*date*	*System Name*	*Description of Request*

Army

Approved

JCALS	9/27/2002	Joint Computer-Aided Acquisition and Logistic Support	Milestone III-C
IFS	5/23/2003	Integrated Facilities System	SCR
LMP	7/2/2003	Logistics Modernization Program	Pilot Site Approval
GCSS AT	8/15/2003	Global Combat Support System Army	$14.9M Obligation authority
GCSS AT	1/22/2004	Global Combat Support System Army	GCSS-A will need obligation authority to move to blue printing

Summary for 'Status' = Approved (5 detail records)

Disapproved/Withdrawn

NGB		Army National Guard Bureau	Milestone A
MWR		Morale Welfare and Recreation	Follow Up Info only
PBUSE		Property Book & Unit Supply Enhanced	Milestone C follow up

Summary for 'Status' = Disapproved/Withdrawn (3 detail records)

Under Review

| GFEBS | | General Fund Enterprise Business System | Awaiting PA&E concurrance Package returned, New Initiative No Obligation authority, do not |

Summary for 'Status' = Under Review (1 detail record)

        Summary for 'Component' = Army (9 detail records)

Marine Corps

Approved

GCSS MC   7/16/2004   Global Combat Service Support-Marine Corps (portfolio)   GCSS-MC is requesting Milestone A approval to purchase COTS and Systems Intrgrator

                       Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

GCSS MC   Global Combat Service Support-Marine Corps (portfolio)   Pre Milestone A

ABIS   Marine Corp ABIS   Fielding Decision aka ABC marine Corps

                    Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

        Summary for 'Component' = Marine Corps (3 detail records)

Acronym	*date*	*System Name*	*Description of Request*

Navy

Approved

Acronym	date	System Name	Description of Request
SABRS	3/7/2002	Standard Accounting Budgeting and Reporting System	SCR FY02
FMSNexGen	3/13/2002	Financial Management System Next Generation	Milestone A
MSC(FMS)	7/3/2002	Military Sea Lift Command Financial Management System	Upgrade to Oracle 11i
Navy ERP	2/21/2003	Navy Enterprise Resource Planning	$20.6M Obligation Authority Continue Pilots
Navy ERP	4/3/2003	Navy Enterprise Resource Planning	$52.7M Obligation Authority Convergence
NEMAIS	7/10/2003	Navy Enterprise Maintenance Automated Information System	Milestone C four new sites
Navy ERP	2/12/2004	Navy Enterprise Resource Planning	$64M CPP
Navy Cash	4/22/2004	Navy Cash	Obligation Authority FY04
NSIPS	6/1/2004	Navy Standard Integrated Personnel System	Milestone C
Navy ERP	7/30/2004	Navy Enterprise Resource Planning	Requesting Milestone A/B

Summary for 'Status' = Approved (10 detail records)

Disapproved/Withdrawn

Acronym	date	System Name	Description of Request
SIGMA		ESPO SIGMA SOFTWARE SUITE	Domain Denied Milestone C Follow Upon Purchase Card
Navy ERP		Navy Enterprise Resource Planning	Pre Milestone B
ROWS		Reserve Order Writing System	Fielding Decision prior to DTS fielding

Summary for 'Status' = Disapproved/Withdrawn (3 detail records)

Summary for 'Component' = Navy (13 detail records)

DeCA

Approved

| CARTS | 6/2/2004 | Commissary Advanced Resale Transaction System | Obligation authority $1.5M replacement for DeCA POS(Point of Sales) |

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

| CARTS | | Commissary Advanced Resale Transaction System | replacement for DeCA POS(Point of Sales) |

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DeCA (2 detail records)

Acronym	date	System Name	Description of Request
DFAS			
Approved			
DJAS		Defense Joint Accounting System	SCR Release 220
CPAS	6/10/2002	Central Procurement Accounting System (H103)	SCRS FY02 (4)
CDS	6/10/2002	Centralized Disbursing Systems	SCR for Automated Vouvher Certification
DCRM	6/10/2002	Defense Check Reconciliation Module	FY02 SCR for Paperless Report Process
DCMS	6/10/2002	Departmental Cash Management System	FY02 SCRS (3)
DCPS	8/28/2002	Defense Civilian Pay System	Interface between DCPS and DMHRS-I
DWAS	8/28/2002	Defense Working Capital Accounting System	SCR FY02
CAPS-W	9/6/2002	Computerized Accounts Payable System - Windows	SCR FY02 (4)
IAPS	9/6/2002	Integrated Accounts Payable System	SCR for CARE Year End
MOCAS	9/6/2002	Mechanization of Contract Administration Services	SCR
STARS OP	9/6/2002	Standard Accounting and Reporting System (One Pay)	SCR to support Jefferson Release of DTS
STARS OP	9/6/2002	Standard Accounting and Reporting System (One Pay)	SCR for ec/edi 810 and 861
STARS OP	9/6/2002	Standard Accounting and Reporting System (One Pay)	SCR for ec/edi 824
WInS	9/6/2002	Web Invoicing Systems	SCR vendor submitted invoices
CRS	1/24/2003	Contract Reconcilliation System	Changes to CRS and SCRT
eBiz	3/15/2003	eBiz	Phase II Milestone C

Acronym	*date*	*System Name*	*Description of Request*
MOCAS	5/13/2003	Mechanization of Contract Administration Services	$10M for rehosting
IAPS	5/14/2003	Integrated Accounts Payable System	SCR for PowerTrack
DIFMS	6/9/2003	Defense Industrial Financial Management System	SCR automate Seller Elmination Report
EAS	6/9/2003	Entitlement Automation System	SCR MOCAS interface
IAPS	6/9/2003	Integrated Accounts Payable System	SCR for DIFS interface and EDI 861
MOCAS	6/9/2003	Mechanization of Contract Administration Services	SCR fir DCAS Interface
DWAS	7/18/2003	Defense Working Capital Accounting System	Travel Module
BOSS	7/22/2003	Base Operations Supply System	SCR for interface with powertrack
eBiz	8/29/2003	eBiz	$4.1M Reprogramming
DPAS	9/25/2003	Defense Property and Accountibility System	SCR DPAS/STARS interface
DPAS	9/25/2003	Defense Property and Accountibility System	SCR DPAS/DWAS interface
DPAS	9/25/2003	Defense Property and Accountibility System	SCR DPAS/SABRS INTERFACE
ODS	10/20/2003	Operational Data Store	SCR additional data to ASK-FM
ODS	10/20/2003	Operational Data Store	SCR interface with DDS (multiple DSSNs)
ODS	10/20/2003	Operational Data Store	SCR for DDRS interface
ATAAPS	12/16/2003	Automated Time, Attendance And Production System	FY04 Changes
DJMS-AC	12/16/2003	Defense Joint Military Pay System - Active Componet	SCrs FY04 $4,195,000 for DJMS-AC
DJMS-RC	12/16/2003	Defense Joint Military Pay System - Reserve Componet	FY04 SCRs $2,368,000 for DJMS-RC

Acronym	date	System Name	Description of Request
DMO	12/16/2003	Defense Military Pay Office	continued enhancement of DMO in support of DJMS
DRAS	12/16/2003	Defense Retiree and Annuitant Pay System - Retiree Casualty Pay Subsystem	FY04 SCRs
MCTFS	12/16/2003	Marine Corps Total Force System	SCRs FY04
MyPay	12/16/2003	MyPay	FY04 SCRs
FCP	1/5/2004	Forward Compatible Payroll System	FCP add on to DIMRS (Replace DJMS)
DCPS	1/15/2004	Defense Civilian Pay System	SCR FY04
MSTP	1/20/2004	Milpay Systems Transition Program	OA FY04
DDRS	1/22/2004	Defense Departmental Reporting System	OA $4.1M
IGTS	3/29/2004	IntraGovernmental Transaction System	Obligation Authority
STARS	5/28/2004	Standard Accounting and Reporting System	4 SCRS and authority to obligate $1M
eBiz	7/6/2004	eBiz	OA $2.7M and full rate production decision (FRPD)
DDS	7/30/2004	Deployable Disbursing System	Milestone C and OA of $3.6M

Summary for 'Status' = Approved (46 detail records)

Acronym	*date*	*System Name*	*Description of Request*
Disapproved/Withdrawn			
FCP/DIMHRS		Compatible Forward Compatible Pay	Follow Up DFAS DIHMRS module to be merged with the DIHMRS office downstream
CRS (3)		Contract Reconciliation System	SCR Change of automated payment instructions
DMO		Defense Military Pay Office	SCR
DWAS		Defense Working Capital Accounting System	DWAS Travel Module
DDS		Deployable Disbursing System	Milestone C
DDS		Deployable Disbursing System	$2.8M Reprogramming request
eBiz		eBiz	Follow Up Phase III and IV
IAPS		Integrated Accounts Payable System	SCR SMAS Interface Change
IAPS		Integrated Accounts Payable System	SCR Duplicate request
DPPS	8/14/2002	Defense Procurement Payment System	Milestone B
DJAS	3/19/2003	Defense Joint Accounting System	Placed in Substainment
1099 Tax	6/9/2003	1099 Tax Reporting Program	SCR download 1099 data for IRS
CAPS-W	6/9/2003	Computerized Accounts Payable System - Windows	SCR automate manual input of CBLS
CRS	6/9/2003	Contract Reconcilliation System	SCR to correct deficiency identified in GAO report
DIFMS	6/9/2003	Defense Industrial Financial Management System	SCR adds element to DIFMS to assist in unmatched Disbursements
MOCAS	6/9/2003	Mechanization of Contract Administration Services	SCR for On-Line Validation
MOCAS	6/9/2003	Mechanization of Contract Administration Services	SCR for Duplicate Invoice by Shipment Number

Acronym	date	System Name	Description of Request
STARS OP	6/9/2003	Standard Accounting and Reporting System (One Pay)	SCR for Preval E2E record Count
STARS OP	6/9/2003	Standard Accounting and Reporting System (One Pay)	SCR PowerTrack Interface Change
VPIS	6/9/2003	Vendor Pay Inquiry System	SCR for email AOP
VPIS	6/9/2003	Vendor Pay Inquiry System	SCR Add BSM records to VPIS
DWAS	8/21/2003	Defense Working Capital Accounting System	Contract Inventory Closeout
ODS	10/20/2003	Operational Data Store	SCR Expand the MOCAS/STANFINS interface
ODS	10/20/2003	Operational Data Store	SCR Structual Improvements for ODS
DSDS	12/9/2003	Defense Standard Disbursing System	Program kiiled
DCD/DCW	8/6/2004	DFAS Corporate Database / DFAS Corporate Warehouse	$1.3M FY04
DCAS	8/11/2004	DEFENSE CASH ACCOUNTABILITY SYSTEM	OA for Phase 3B $4.845M

Summary for 'Status' = Disapproved/Withdrawn (27 detail records)

Summary for 'Component' = DFAS (73 detail records)

DISA

Disapproved/Withdrawn

WAWF   8/23/2004   Wide Area Work Flow   Request to obligate funds for FY04 and FY05

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Under Review

WAWF   Wide Area Work Flow $8.344m OA

Summary for 'Status' = Under Review (1 detail record)

Summary for 'Component' = DISA (2 detail records)

Acronym	date	System Name	Description of Request

DLA

Approved

FAS	3/11/2002	Fuels Automated System	Milestone III-B
BSM	7/8/2002	Business Systems Modernization	Milestone C Release One
FAS	4/1/2004	Fuels Automated System	Milestone C for Post, Base and Camp
BSM	7/16/2004	Business Systems Modernization	19.67M eProcurement part 2 of 2
CFMS	8/6/2004	Common Food Management System	DOMAIN requesting Milestone B

Summary for 'Status' = Approved (5 detail records)

Disapproved/Withdrawn

| CFMS | | Common Food Management System | DOMAIN requesting Milestone B |
| FAS | | Fuels Automated System | Milestone IIIC |

Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Summary for 'Component' = DLA (7 detail records)

DSS

Disapproved/Withdrawn

DSA   Defense Security Service   Milestone C

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DSS (1 detail record)

DTRA

Disapproved/Withdrawn

ERP DTRA   Defense Threat Reduction Agency ERP   Milestone A

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DTRA (1 detail record)

Acronym   *date*   *System Name*   *Description of Request*

NSA

        Approved

NSA   3/7/2003   National Security Agency ERP   Pilot

                      Summary for 'Status' = Approved (1 detail record)

        Disapproved/Withdrawn

NSA   National Security Agency ERP   Pilot

                      Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

              Summary for 'Component' = NSA (2 detail records)

Acronym	*date*	*System Name*	*Description of Request*

OSD

Approved

SPS	3/31/2002	Standard Procurement System	Reprogramming Increment 2
DTS	8/12/2002	Defense Travel System	SCRS for suppport of CBA
RCAS	3/13/2003	Reserve Componet Automated System	Milestone IIIf for Increment 7
DIMHRS	4/21/2003	Defense Integrated Military Human Resources System	Milestone B1
PowerTrack	5/20/2003	PowerTrack	SCR's to DFAS systems
SPS	10/15/2003	Standard Procurement System	Obilgation Authority Increment 3
DTS	10/16/2003	Defense Travel System	Milestone C Jefferson release

Summary for 'Status' = Approved (7 detail records)

Disapproved/Withdrawn

PowerTrack		PowerTrack	DISA use of PowerTrack

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = OSD (8 detail records)

TRANSCOM

Approved

Acronym	date	System Name	Description of Request
TFMS	12/5/2002	Transportation Financial Management System	Milestone III-C Release Three
DPS	5/24/2004	Defense Personal Property System	Obligation Authority $10.4M

Summary for 'Status' = Approved (2 detail records)

Summary for 'Component' = TRANSCOM (2 detail records)

TRICARE

Approved

Acronym	date	System Name	Description of Request
DMLSS	7/30/2002	Defense Medical Logistics Standard Support	Milestone III-C
CHCS II	1/10/2003	Composite Health Care System II	Milestone C limited Deployment, Milestone B Block 2, Milestone A Block 3
CHCS II	11/6/2003	Composite Health Care System II	Milestone C full rate deployment for Block 1

Summary for 'Status' = Approved (3 detail records)

Summary for 'Component' = TRICARE (3 detail records)